

**Objection Deadline: December 6, 2022**

James I. Stang (admitted *pro hac vice*)  
Iain A.W. Nasatir  
John W. Lucas  
Malhar S. Pagay (admitted *pro hac vice*)  
Gillian N. Brown  
PACHULSKI STANG ZIEHL & JONES LLP  
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*Counsel to the Official Committee of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11
	:
MADISON SQUARE BOYS & GIRLS CLUB, INC., <sup>1</sup>	: Case No. 22-10910-SHL
	:
Debtor.	:
	:
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**FOURTH MONTHLY FEE STATEMENT OF  
PACHULSKI STANG ZIEHL & JONES LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

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<sup>1</sup>The last four digits of the Debtor's federal tax identification number are 6792. The Debtor's mailing address is 250 Bradhurst Avenue, New York, New York 10039.

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional:	Official Committee of Unsecured Creditors
Services to:	Official Committee of Unsecured Creditors
Date of Retention:	July 16, 2022
Period for which compensation and reimbursement is sought:	October 1, 2022 through October 31, 2022
Monthly Fees Incurred:	\$225,732.50
Fee Reduction:	(\$52,412.50) <sup>2</sup>
Fees (After Reduction):	\$173,320.00
20% Holdback:	\$34,664.00
Total Fees Less 20% Holdback:	\$138,656.00
Monthly Expenses Incurred:	\$3,451.38
Total Fees and Expenses Due:	\$142,107.38
This is a <u>  X  </u> monthly <u>      </u> interim <u>      </u> final application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, the *Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to*

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<sup>2</sup> As disclosed in the Firm's employment application, the Firm is utilizing rates that are reduced from standard rates so that attorney time is capped at \$900 per hour and paralegal time is capped at \$400 per hour. The reduction set forth in this Fee Statement here accounts for the reduction from the following standard rates, as set forth in Exhibit A hereto: J. Stang (\$1,525); K. Brown (\$1,395); I. Nasatir (\$1,295); M. Litvak (\$1,275); M. Pagay (\$1,095); J. Lucas (\$1,095); B. Levine (\$1,045); R. Saunders; (\$1,025); G. Brown (\$925); B. Dassa (\$495); L. Forrester (\$495); P. Jeffries (\$495); and M. Matteo (\$460).

*the Official Committee of Unsecured Creditors Effective as of July 16, 2022* [Docket No. 196] (the “PSZJ Retention Order”), and the *Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 125] (the “Interim Compensation Order”),<sup>3</sup> Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) hereby submits this fourth monthly fee statement (the “Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Committee in this chapter 11 case (the “Case”) during the period October 1, 2022 to October 31, 2022 (the “Fee Period”).

By this Fee Statement, PSZJ seeks payment in the amount of \$142,107.38, comprised of the following: (i) \$138,656.00, which is eighty percent (80%) of the total amount of fees incurred for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of \$3,451.38, which is one hundred percent (100%) of actual and necessary expenses that PSZJ incurred in connection with its representation of the Committee during the Fee Period.

### **Services Rendered and Expenses Incurred**

1. Attached as **Exhibit A** is a summary of PSZJ’s professionals by individual, setting forth the (i) name and title of each individual who provided services in connection with this chapter 11 case during the Fee Period, (ii) the year of bar admission for each PSZJ attorney, (iii) the current, standard hourly billing rate for each individual at PSZJ working on this chapter 11 case during the Fee Period, (iv) the capped hourly rate for those individuals, and (v) the total fees that each individual billed to this Case during the Fee Period at the applicable capped billing rate. The Committee hired PSZJ on the condition that the total fees incurred would be discounted to the extent the blended rate of PSZJ attorneys does not exceed \$900.00 per hour. All of the

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<sup>3</sup> Capitalized terms used herein but not otherwise defined herein have the meanings ascribed to them in the Interim Compensation Order.

PSZJ attorneys who worked on this Case during the Fee Period have standard billing rates in excess of \$900.00 per hour. As provided in the PSZJ Retention Order, PSZJ paralegal hourly rates on this Case do not exceed \$400.00 per hour. All of the PSZJ paralegals who worked on this Case during the Fee Period have standard billing rates in excess of \$400.00 per hour. PSZJ is providing a reduction in attorney and paralegal fees for the Fee Period in the amount of \$52,412.50.

2. Attached as **Exhibit B** is a summary of the services PSZJ rendered during the Fee Period and the compensation it seeks, by project category.

3. Attached as **Exhibit C** is a summary of expenses that PSZJ incurred during the Fee Period and for which it seeks reimbursement.

4. Attached as **Exhibit D** is itemized time detail of PSZJ professionals during the Fee Period and summary materials related thereto.

#### **Notice and Objection Procedures**

5. Notice of this Fee Statement shall be given by hand or overnight delivery, or by email where available, upon (a) the Debtor, Madison Square Boys and Girls Club, Inc., 250 Bradhurst Avenue, New York, New York 10039 (Attn.: Tim McChristian); (b) Debtor's counsel: Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019 (Attn.: Alan W. Kornberg, Andrew M. Parlen, John T. Weber, and Miriam Levi); and (c) William K. Harrington, United States Trustee for Region 2, U.S. Department of Justice, Office of the U.S. Trustee, 201 Varick Street, Room 1006, New York, New York 10014 (Attn.: Andrea B. Schwartz and Tara Tiantian) (the "**Notice Parties**").

6. Objections to this Fee Statement, if any, must be filed with the Court and served upon PSZJ and the other Notice Parties (set forth at para. 5, above) so as to be received no later

than **fifteen (15) calendar days after filing of the Fee Statement** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

7. If no Objections to this Fee Statement are filed and served as set forth above, the Debtor shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses set forth in this Fee Statement.

8. If an Objection to this Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. *See* Interim Compensation Order. To the extent such an Objection is not resolved between PSZJ and the party filing the Objection, the Objection shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: November 21, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang (admitted *pro hac vice*)

Iain A.W. Nasatir

John W. Lucas

Malhar S. Pagay (admitted *pro hac vice*)

Gillian N. Brown

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*Counsel to the Official Committee of Unsecured  
Creditors*

**EXHIBIT A**

**Compensation by Professional**

**SUMMARY OF COMPENSATION BY PROFESSIONAL  
FOR SERVICES RENDERED FOR THE PERIOD  
OCTOBER 1, 2022 – OCTOBER 31, 2022**

<b>Name of Professional Partners and Counsel</b>	<b>Title</b>	<b>Year Admitted</b>	<b>Standard Hourly Rate (\$)</b>	<b>Capped Hourly Rate in this Case (\$)</b>	<b>Total Billed Hours</b>	<b>Total Compensation at Capped Rate (\$)</b>
James I. Stang	Partner	1980	1,525.00	900.00	17.60	15,840.00
Kenneth H. Brown	Partner	1981	1,395.00	900.00	0.20	180.00
Iain A.W. Nasatir	Partner	1983	1,295.00	900.00	46.50	41,850.00
Maxim B. Litvak	Partner	1997	1,275.00	900.00	6.70	6,030.00
Malhar S. Pagay	Partner	1997	1,095.00	900.00	15.30	13,770.00
John W. Lucas	Partner	2005	1,095.00	900.00	71.50	64,350.00
Beth E. Levine	Counsel	1993	1,045.00	900.00	0.70	630.00
Robert M. Saunders	Counsel	1995	1,025.00	900.00	3.90	3,510.00
Gillian N. Brown	Counsel	1999	925.00	900.00	14.80	13,320.00
<b>Total Partners and Counsel:</b>					<b>177.20</b>	<b>\$159,480.00</b>

<b>Name of Paralegals and Other Non-Legal Staff</b>	<b>Standard Hourly Billing Rate (\$)</b>	<b>Capped Hourly Rate in this Case (\$)</b>	<b>Total Billed Hours</b>	<b>Total Compensation at Capped Rate (\$)</b>
Beth D. Dassa	495.00	400.00	10.10	4,040.00
Leslie A. Forrester	495.00	400.00	2.60	1,040.00
Patricia J. Jeffries	495.00	400.00	0.80	320.00
Michael A. Matteo	460.00	400.00	21.10	8,440.00
<b>Total Paralegals and Other Non-Legal Staff:</b>			<b>34.60</b>	<b>\$13,840.00</b>

<b>ALL PROFESSIONALS</b>	<b>DISCOUNTED/CAPPED BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Attorneys	900.00	177.20	159,480.00
Paralegals, Non-Legal Staff	400.00	34.60	13,840.00
<b>Total Hours and Fees Incurred</b>		<b>211.80</b>	<b>\$173,320.00</b>

**EXHIBIT B**

**Compensation by Task Code**



**AGGREGATE TIME SUMMARY BY TASK CODE  
FOR THE PERIOD OCTOBER 1, 2022 – OCTOBER 31, 2022**

<b>Task Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees (\$)</b>
AA	Asset Analysis & Recovery	1.20	1,374.00
BL	Bankruptcy Litigation	72.20	60,892.50
CA	Case Administration	1.90	1,112.50
CO	Claims Admin/Objections	2.10	2,282.50
CP	Compensation of Professionals	2.80	1,859.00
FN	Financing	13.70	16,793.50
GC	General Creditors Committee	36.50	41,838.50
HE	Hearings	2.80	3,626.00
ME	Mediation	64.20	78,471.00
NT	Non-Working Travel	13.00	16,035.00
PD	Plan & Disclosure Statement	0.40	438.00
RPO	Retention of Professionals/Other	1.00	1,010.00
	<b>TOTAL</b>	<b>211.80</b>	\$225,732.50 less discount of \$52,412.50, for total of <b>\$173,320.00</b>

**EXHIBIT C**

**Expense Summary**

**AGGREGATE ITEMIZED EXPENSES FOR THE PERIOD  
OCTOBER 1, 2022 – OCTOBER 31, 2022**

<b>Expenses Category</b>	<b>Total Expenses</b>
Bloomberg	10.00
Delivery/Courier Service	2,434.77
Federal Express	264.00
Lexis/Nexis Legal Research	47.41
Outside Services	134.00
Postage	17.00
Reproduction Expense	24.90
Reproduction/Scan Copy	19.30
Research	500.00
<b>TOTAL</b>	<b>\$3,451.38</b>

**EXHIBIT D**

**Itemized Time Detail for the Fee Period**

# Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

October 31, 2022

Invoice 131231

Client 54162

Matter 00004

**GNB**

GNB

RE: Committee Representaton

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## STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2022

FEES	\$225,732.50
EXPENSES	\$3,451.38
COURTESY DISCOUNT	(\$52,412.50)
<b>TOTAL CURRENT CHARGES</b>	<b>\$176,771.38</b>
<b>BALANCE FORWARD</b>	<b>\$466,658.19</b>
<b>LAST PAYMENT</b>	<b>\$92,364.47</b>
<b>TOTAL BALANCE DUE</b>	<b>\$551,065.10</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	10.10	\$4,999.50
BEL	Levine, Beth E.	Counsel	1045.00	0.70	\$731.50
GNB	Brown, Gillian N.	Counsel	925.00	14.80	\$13,690.00
IAWN	Nasatir, Iain A. W.	Partner	1295.00	46.50	\$60,217.50
JIS	Stang, James I.	Partner	1525.00	17.60	\$26,840.00
JWL	Lucas, John W.	Partner	1095.00	71.50	\$78,292.50
KHB	Brown, Kenneth H.	Partner	1395.00	0.20	\$279.00
LAF	Forrester, Leslie A.	Other	495.00	2.60	\$1,287.00
MAM	Matteo, Mike A.	Paralegal	460.00	21.10	\$9,706.00
MBL	Litvak, Maxim B.	Partner	1275.00	6.70	\$8,542.50
MSP	Pagay, Malhar S.	Partner	1095.00	15.30	\$16,753.50
PJJ	Jeffries, Patricia J.	Paralegal	495.00	0.80	\$396.00
RMS	Saunders, Robert M.	Counsel	1025.00	3.90	\$3,997.50
				211.80	\$225,732.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	1.20	\$1,374.00
BL	Bankruptcy Litigation [L430]	72.20	\$60,892.50
CA	Case Administration [B110]	1.90	\$1,112.50
CO	Claims Admin/Objections[B310]	2.10	\$2,282.50
CP	Compensation Prof. [B160]	2.80	\$1,859.00
FN	Financing [B230]	13.70	\$16,793.50
GC	General Creditors Comm. [B150]	36.50	\$41,838.50
H	Hearings	2.80	\$3,626.00
ME	Mediation	64.20	\$78,471.00
NT	Non-Working Travel	13.00	\$16,035.00
PD	Plan & Disclosure Stmt. [B320]	0.40	\$438.00
RPO	Ret. of Prof./Other	1.00	\$1,010.00
		211.80	<hr/> \$225,732.50

Pachulski Stang Ziehl & Jones LLP  
Madison Square BGC O.C.C.  
54162 -00004

Page: 4  
Invoice 131231  
October 31, 2022

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Bloomberg	\$10.00
Delivery/Courier Service	\$2,434.77
Federal Express [E108]	\$264.00
Lexis/Nexis- Legal Research [E	\$47.41
Outside Services	\$134.00
Postage [E108]	\$17.00
Reproduction Expense [E101]	\$24.90
Reproduction/ Scan Copy	\$19.30
Research [E106]	\$500.00
	<hr/>
	\$3,451.38



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
10/10/2022	KHB	AA	Telephone call with J. Lucas re review of purported donor restrictions.	0.10	1395.00	\$139.50
10/10/2022	MSP	AA	Meeting with T. Rizvi, John W. Lucas et al. re: Asset Liquidation Analysis.	0.90	1095.00	\$985.50
10/10/2022	JWL	AA	Telephone call with K. Brown re donor restrictions	0.10	1095.00	\$109.50
10/31/2022	KHB	AA	Email J. Stang re possible complaint to determine restricted assets	0.10	1395.00	\$139.50
				<b>1.20</b>		<b>\$1,374.00</b>
<b>Bankruptcy Litigation [L430]</b>						
10/02/2022	GNB	BL	Email Iain A.W. Nasatir regarding Carlton Fields issue with proposed Rule 2004 order; Email Liza Ebanks regarding October 13 hearing date on Rule 2004 motion; Email Miriam Levi regarding same.	0.10	925.00	\$92.50
10/02/2022	GNB	BL	Email Iain A.W. Nasatir in response to questions regarding Carlton Fields' inquiry about proposed Rule 2004 order.	0.20	925.00	\$185.00
10/02/2022	IAWN	BL	Exchange emails with Gillian Brown re Carlton Fields issue	0.10	1295.00	\$129.50
10/02/2022	IAWN	BL	Review Gillian Brown email with debtors re hearing date	0.10	1295.00	\$129.50
10/02/2022	IAWN	BL	Exchange emails with Gillian Brown re Carlton Fields	0.20	1295.00	\$259.00
10/03/2022	GNB	BL	Telephone conference with Nora Valenza-Frost regarding AIG issues with proposed Rule 2004 order.	0.30	925.00	\$277.50
10/03/2022	GNB	BL	Email with Michael A. Matteo regarding subpoenas issued pursuant to Rule 2004 orders and service issues thereon.	0.70	925.00	\$647.50
10/03/2022	GNB	BL	Revise proposed Rule 2004 order per insurer counsel comments.	0.80	925.00	\$740.00
10/03/2022	GNB	BL	Email with Iain A.W. Nasatir regarding Rule 2004 subpoena and service issues.	0.30	925.00	\$277.50
10/03/2022	GNB	BL	Consider Nora Valenza-Frost suggested edited to proposed Rule 2004 order on behalf of AIG.	0.10	925.00	\$92.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/03/2022	GNB	BL	Draft email response to Jillian Dennehy at Kennedys regarding proposed Rule 2004 motion; Email Beth D. Dassa regarding notice of hearing on docket no. 111 (Rule 2004 motion).	0.10	925.00	\$92.50
10/03/2022	IAWN	BL	Review agenda from Gillian Brown	0.10	1295.00	\$129.50
10/03/2022	IAWN	BL	Exchange emails with Philadelphia Indemnity re discovery	0.20	1295.00	\$259.00
10/03/2022	IAWN	BL	Exchange emails with Matteo and Anderson re service on ORIC	0.30	1295.00	\$388.50
10/03/2022	IAWN	BL	Review coverage definition in subpoena	0.10	1295.00	\$129.50
10/03/2022	IAWN	BL	Exchange emails with Gillian Brown re document request definition	0.10	1295.00	\$129.50
10/03/2022	MAM	BL	Follow up email to Iain Nasatir regarding RSUI Group, Inc. subpoena service.	0.10	460.00	\$46.00
10/03/2022	MAM	BL	Draft RSUI Group, Inc. subpoena.	0.20	460.00	\$92.00
10/03/2022	MAM	BL	Email to Janice Washington regarding status of subpoena service to Public Mutual Insurance.	0.10	460.00	\$46.00
10/03/2022	MAM	BL	Update tracking chart and virtual file regarding status of subpoena service to Public Mutual Insurance.	0.10	460.00	\$46.00
10/03/2022	BDD	BL	Email G. Brown re notice of continued hearing on Rule 2004 motion.	0.10	495.00	\$49.50
10/04/2022	GNB	BL	Revise notice of continued hearing on Rule 2004 motion.	0.10	925.00	\$92.50
10/04/2022	GNB	BL	Email Sophia Lee regarding service of notice of continued hearing on Rule 2004 motion; Review email from Riley Mendoza regarding Motors Insurance Company edit to proposed notice of hearing.	0.10	925.00	\$92.50
10/04/2022	GNB	BL	Email with Michael A. Matteo and Janice Washington regarding subpoenas to be served today.	0.10	925.00	\$92.50
10/04/2022	GNB	BL	Review registered agent information for foreign insurers.	0.10	925.00	\$92.50
10/04/2022	GNB	BL	Email with Gregg Galardi regarding final changes to proposed stipulation and order between Committee and Rockefeller University.	0.10	925.00	\$92.50
10/04/2022	GNB	BL	Draft email to Chambers regarding stipulation	0.30	925.00	\$277.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			between the Committee and The Rockefeller University.			
10/04/2022	GNB	BL	Draft email to Nora Valenza-Frost regarding proposed edits to Rule 2004 order.	0.30	925.00	\$277.50
10/04/2022	GNB	BL	Revise proposed order on Rule 2004 (.2); Draft email to objecting non-Rockefeller counsel regarding same (.3).	0.50	925.00	\$462.50
10/04/2022	GNB	BL	Email with Iain A.W. Nasatir regarding proposed Rule 2004 motion.	0.10	925.00	\$92.50
10/04/2022	IAWN	BL	Review Gillian Brown emails re 2004 to subpoenaed parties	0.30	1295.00	\$388.50
10/04/2022	IAWN	BL	Exchange emails with Gillian Brown re open issues	0.10	1295.00	\$129.50
10/04/2022	IAWN	BL	Review emails between Gregg Galardi and Gillian Brown re edits	0.20	1295.00	\$259.00
10/04/2022	MAM	BL	Revise and forward RSUI Group, Inc. 2004 subpoena to Janice Washington for service.	0.20	460.00	\$92.00
10/04/2022	MAM	BL	Draft and forward Hallmark parent company 2004 subpoena to Janice Washington for service.	0.20	460.00	\$92.00
10/04/2022	MAM	BL	Update subpoena tracking chart with third tranche of 2004 subpoena targets and service details.	0.80	460.00	\$368.00
10/04/2022	MAM	BL	Draft email and forward further copies of 2004 subpoenas to the U.S.Trustee's office.	0.20	460.00	\$92.00
10/04/2022	LAF	BL	Company research re: Bermuda entity.	1.80	495.00	\$891.00
10/04/2022	BDD	BL	Prepare Notice of Cont'd Hearing of 2004 Motion (re insurers) and emails G. Brown and N. Brown re same.	0.50	495.00	\$247.50
10/05/2022	GNB	BL	Email with Iain A.W. Nasatir and Beth D. Dassa regarding issues with Debtor's production of certain insurance policies.	0.10	925.00	\$92.50
10/05/2022	GNB	BL	Review stipulated order relating to Committee and Rockefeller; Email PSZJ team regarding same.	0.10	925.00	\$92.50
10/05/2022	GNB	BL	Revise amended certification of no objection regarding Travelers.	0.20	925.00	\$185.00
10/05/2022	GNB	BL	Email Beth D. Dassa and Michael A. Matteo regarding calendaring and tracking issues on Rule 2004 motion re insurance.	0.10	925.00	\$92.50
10/05/2022	GNB	BL	Consider proposed edits from Geoff Miller	0.20	925.00	\$185.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(Dentons) and Nora Valenza-Frost (Carlton Fields) to Rule 2004 motion (.15), and email Iain A.W. Nasatir and Malhar S. Pagay regarding recommendations as to same (.05).			
10/05/2022	GNB	BL	Email with Michael A. Matteo regarding issues on service of subpoenas to foreign entities; Email Malhar S. Pagay regarding same.	0.10	925.00	\$92.50
10/05/2022	GNB	BL	Telephone conference with Malhar S. Pagay regarding Rule 2004 order negotiations.	0.30	925.00	\$277.50
10/05/2022	GNB	BL	Email with Iain A.W. Nasatir regarding potential new Rule 2004 motion to additional insurers.	0.10	925.00	\$92.50
10/05/2022	GNB	BL	Email objecting insurers regarding Geoff Miller's proposed edits to Rule 2004 order.	0.10	925.00	\$92.50
10/05/2022	IAWN	BL	Exchange emails with Gillian Brown re production of policies	0.10	1295.00	\$129.50
10/05/2022	IAWN	BL	Review Gillian Brown email re stipulation	0.10	1295.00	\$129.50
10/05/2022	IAWN	BL	Exchange emails with Gillian Brown re second wave discovery	0.10	1295.00	\$129.50
10/05/2022	IAWN	BL	Exchange emails with Michael Matteo re extension to subpoena	0.10	1295.00	\$129.50
10/05/2022	IAWN	BL	Review Gillian Brown email re BGCA	0.10	1295.00	\$129.50
10/05/2022	MAM	BL	Updates to tracking chart and virtual file regarding proof of service of subpoena to Public Service Mutual.	0.10	460.00	\$46.00
10/05/2022	MAM	BL	Updates to tracking chart and virtual file regarding proof of service of subpoena to Seaboard Surety.	0.10	460.00	\$46.00
10/05/2022	MAM	BL	Draft 2004 subpoena to Premia Holdings Inc.	0.20	460.00	\$92.00
10/05/2022	MAM	BL	Draft 2004 subpoena to Star Stone Specialty Insurance.	0.20	460.00	\$92.00
10/06/2022	IAWN	BL	Exchange emails with Beth Dassa and debtor re blurry documents in Everlaw	0.20	1295.00	\$259.00
10/06/2022	MAM	BL	Email to Gillian N. Brown regarding status of Premia Holdings and Star Stone subpoenas.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Update tracking chart regarding stipulation and agreed order with The Rockefeller University.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to United States Fidelity & Casualty Company.	0.10	460.00	\$46.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2022	MAM	BL	Draft 2004 subpoena to THE TRAVELERS INDEMNITY COMPANY (AND ITS AFFILIATES INCLUDING THE AETNA CASUALTY AND SURETY COMPANY, GULF INSURANCE COMPANY AND ST. PAUL FIRE AND MARINE INSURANCE COMPANY)	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to Travelers Casualty and Surety Company, Inc.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to TIG INSURANCE COMPANY AS SUCCESSOR BY MERGER TO FAIRMONT SPECIALTY INSURANCE COMPANY (F/K/A RANGER INSURANCE COMPANY).	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to RIUNIONE DI SICURTA (N/K/A ALLIANZ S/P/A.).	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to NORTH STAR REINSURANCE CORPORATION.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to National Union Fire Insurance Company of Pittsburgh, PA.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to MOTORS INSURANCE CORPORATION.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to THE MONARCH INSURANCE COMPANY OF OHIO.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to MIC PROPERTY & CASUALTY INSURANCE CORPORATION.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to LANDMARK INSURANCE COMPANY.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to INSURANCE COMPANY OF NORTH AMERICA.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to ILLINOIS NATIONAL INSURANCE COMPANY.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to GUARANTY NATIONAL INSURANCE COMPANY.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to Great American Insurance Company.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to GENERAL STAR NATIONAL INSURANCE COMPANY.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to FIREMAN'S FUND	0.10	460.00	\$46.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			INSURANCE COMPANY.			
10/06/2022	MAM	BL	Draft 2004 subpoena to Federal Insurance Company.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to CIM INSURANCE CORPORATION.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to Chubb Group Holdings, Inc.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to CENTURY INDEMNITY COMPANY (SUCCESSOR TO CCI INSURANCE COMPANY, SUCCESSOR TO INSURANCE COMPANY OF NORTH AMERICA).	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to American Home Assurance Company.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to Allianz Resolution Management.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to Allianz Global Risks US Insurance Company.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to American International Group, Inc.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to Aetna Casualty & Surety Company.	0.10	460.00	\$46.00
10/06/2022	MAM	BL	Draft 2004 subpoena to Arrowood Indemnity Company f/k/a Royal Indemnity Company and as Successor to Royal Insurance Company of America.	0.10	460.00	\$46.00
10/06/2022	MSP	BL	Email with John W. Lucas re: Rule 2004 motion and case status.	0.40	1095.00	\$438.00
10/06/2022	MSP	BL	Email with Gillian N. Brown re: status of insurer Rule 2004 motion.	0.40	1095.00	\$438.00
10/06/2022	BDD	BL	Confer with Everlaw re docs produced by Paul Weiss that are unreadable (.30); emails I. Nasatir and G. Brown re same (.2).	0.50	495.00	\$247.50
10/07/2022	IAWN	BL	Review Carlton Fields emails with Malhar Pagay	0.10	1295.00	\$129.50
10/07/2022	IAWN	BL	Review North Star email	0.10	1295.00	\$129.50
10/07/2022	MSP	BL	Email exchange with Gillian N. Brown re: Insurer Rule 2004 motion.	0.10	1095.00	\$109.50
10/09/2022	GNB	BL	E-mail Malhar S. Pagay and John W. Lucas regarding October 13 hearing on Rule 2004 motion.	0.10	925.00	\$92.50
10/09/2022	MSP	BL	Email exchange with John W. Lucas, et al. re:	0.10	1095.00	\$109.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			October 13 hearing.			
10/10/2022	GNB	BL	E-mail with PSZJ team regarding Rule 2004 hearing on Thursday and hearing agenda (.1); Email with Malhar S. Pagay regarding proposed order on Rule 2004 motion (.2).	0.20	925.00	\$185.00
10/10/2022	IAWN	BL	Review Carlton Fields email re 2004	0.10	1295.00	\$129.50
10/10/2022	IAWN	BL	Exchange emails with Malhar Pagay and Carlton re telephone call	0.10	1295.00	\$129.50
10/10/2022	MSP	BL	Email exchange with John W. Lucas, S. Hasan, Gillian N. Brown et al. re: October 13 hearing agenda.	1.10	1095.00	\$1,204.50
10/10/2022	MSP	BL	Attention to resolving remaining issues re: insurer Rule 2004 motion (2.8); revise order re: same (.10); and email exchange with Gillian N. Brown, N. Valenza-Frost, et al. re: same (.20).	3.10	1095.00	\$3,394.50
10/10/2022	PJJ	BL	Research Everlaw for deeds.	0.40	495.00	\$198.00
10/11/2022	IAWN	BL	Review hearing emails with AIG	0.40	1295.00	\$518.00
10/11/2022	IAWN	BL	Telephone call with AIG	0.10	1295.00	\$129.50
10/11/2022	IAWN	BL	Telephone call with Malhar Pagay re AIG	0.10	1295.00	\$129.50
10/11/2022	IAWN	BL	Review Malhar Pagay email about agenda	0.10	1295.00	\$129.50
10/11/2022	IAWN	BL	Review agenda	0.10	1295.00	\$129.50
10/11/2022	MSP	BL	Telephone call with Iain Nasatir re: proposed order re: insurers 2004 motion.	0.10	1095.00	\$109.50
10/11/2022	MSP	BL	Meeting with N. Valenza-Frost, Iain Nasatir re: proposed order resolving 2004 motion to certain insurers.	0.20	1095.00	\$219.00
10/11/2022	MSP	BL	Draft Agenda Notice for insurer 2004 motion hearing (.5); email exchange with J. Weber, John W. Lucas, et al. re: same (.10); attention to filing same (.80).	1.40	1095.00	\$1,533.00
10/11/2022	MSP	BL	Attention to resolving remaining issues re: insurer Rule 2004 motion (2.0); revise order re: same (2.70); email exchange with N. Valenza-Frost, John W. Lucas, Iain Nasatir, et al. re: same (.10).	4.80	1095.00	\$5,256.00
10/12/2022	GNB	BL	Email PSZJ team regarding edits to proposed Rule 2004 order and facts for tomorrow's hearing thereon.	0.40	925.00	\$370.00
10/12/2022	GNB	BL	Review email from Gary Seligman; Email with	0.10	925.00	\$92.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Jillian Dennehy at Kennedys regarding edits to proposed Rule 2004 motion; review email from Mark Plevin regarding proposed Rule 2004 motion.			
10/12/2022	IAWN	BL	Exchange emails with Malhar Pagay and Gillian Brown re discovery	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Review North Star email re 2004	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Exchange emails with Malhar Pagay and Gillian Brown re overall status of 2004 responses	0.30	1295.00	\$388.50
10/12/2022	IAWN	BL	Exchange emails with Gillian Brown and Malhar Pagay re Rockefeller University position vs. Chubb and overall responses	1.50	1295.00	\$1,942.50
10/12/2022	IAWN	BL	Review coverage chart	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Review Plevin and Malhar Pagay emails re local rules	0.20	1295.00	\$259.00
10/12/2022	IAWN	BL	Email counsel for debtor questions re coverage chart	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Exchange emails with John Weber re current insurance	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Review letter agreement re John Weber current insurance	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Respond to John Weber re current insurance	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Review M. Plevin and Malhar Pagay emails re local rules	0.20	1295.00	\$259.00
10/12/2022	IAWN	BL	Exchange emails with Gregg Galardi re 2004	0.20	1295.00	\$259.00
10/12/2022	IAWN	BL	Email Malhar Pagay re M. Plevin email	0.10	1295.00	\$129.50
10/12/2022	IAWN	BL	Telephone call with J. Stang regarding Rule 2004 hearing	0.20	1295.00	\$259.00
10/12/2022	JIS	BL	Call I. Nasatir regarding status of insurance issues for 10.13 hearing.	0.20	1525.00	\$305.00
10/12/2022	BEL	BL	Emails with Malhar S. Pagay regarding upcoming filing.	0.20	1045.00	\$209.00
10/12/2022	BEL	BL	Email with Malhar S. Pagay regarding discovery disputes.	0.20	1045.00	\$209.00
10/13/2022	GNB	BL	E-mail with Iain A.W. Nasatir regarding preparation for today's hearing on Rule 2004 motion.	0.10	925.00	\$92.50
10/13/2022	GNB	BL	Email with Sophia Lee regarding service to	0.10	925.00	\$92.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Seaboard Surety.			
10/13/2022	IAWN	BL	Pull together latest Century financials and review same	2.40	1295.00	\$3,108.00
10/13/2022	IAWN	BL	Review John Weber changes to letter agreement	0.10	1295.00	\$129.50
10/13/2022	IAWN	BL	Respond re John Weber changes to letter agreement	0.10	1295.00	\$129.50
10/13/2022	IAWN	BL	Exchange emails with Mark Plevin re 2004 agreements	0.20	1295.00	\$259.00
10/13/2022	IAWN	BL	Exchange telephone calls with Mark Plevin re 2004	0.10	1295.00	\$129.50
10/13/2022	MAM	BL	Review and reply to email from Gillian N. Brown regarding Seaboard Surety.	0.20	460.00	\$92.00
10/13/2022	MAM	BL	Review and reply to further email from Gillian N. Brown regarding Seaboard Surety service issues.	0.10	460.00	\$46.00
10/13/2022	MAM	BL	Update tracking chart and virtual file regarding executed proof of service of 2004 subpoena served on A.G. Risk Management.	0.20	460.00	\$92.00
10/13/2022	BEL	BL	Emails with Malhar S. Pagay regarding submission of order.	0.30	1045.00	\$313.50
10/13/2022	LAF	BL	Locate Century Indemnity information	0.80	495.00	\$396.00
10/14/2022	IAWN	BL	Telephone call with debtor's coverage counsel	0.80	1295.00	\$1,036.00
10/14/2022	IAWN	BL	Draft and send email to mediator re insurance mediation	0.10	1295.00	\$129.50
10/14/2022	IAWN	BL	Review Malhar Pagay email re hearing	0.10	1295.00	\$129.50
10/14/2022	IAWN	BL	Review Malhar Pagay revisions to 2004 order	0.10	1295.00	\$129.50
10/14/2022	IAWN	BL	Exchange emails with Malhar Pagay re 2004	0.10	1295.00	\$129.50
10/14/2022	IAWN	BL	Exchange emails and telephone calls with Klein and Malhar Pagay re 2004	0.20	1295.00	\$259.00
10/14/2022	IAWN	BL	Review and analyze latest coverage chart	0.10	1295.00	\$129.50
10/14/2022	IAWN	BL	Email with John Lucas re email summary	0.10	1295.00	\$129.50
10/14/2022	IAWN	BL	Email with John Lucas re insurance	0.10	1295.00	\$129.50
10/14/2022	IAWN	BL	Telephone call with Mark Plevin re 2004	0.40	1295.00	\$518.00
10/14/2022	MAM	BL	Update subpoena tracking chart regarding AG Risk Management.	0.10	460.00	\$46.00
10/14/2022	MAM	BL	Return telephone call from Dena Aaito of AG Risk	0.10	460.00	\$46.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Management regarding subpoena.			
10/14/2022	BDD	BL	Email I. Nasatir re documents produced by various insurance companies.	0.10	495.00	\$49.50
10/17/2022	IAWN	BL	Exchange emails with Mark Plevin and Malhar Pagay re 2004 agreements	0.30	1295.00	\$388.50
10/17/2022	MAM	BL	Research as to service addresses for Gillian N. Brown regarding various insurance entities.	0.60	460.00	\$276.00
10/17/2022	BDD	BL	Email G. Brown, I. Nasatir and M. Pagay re additional documents for Everlaw	0.10	495.00	\$49.50
10/18/2022	GNB	BL	Email with Beth D. Dassa and Michael A. Matteo regarding Rule 2004 subpoena issues and document productions.	0.10	925.00	\$92.50
10/18/2022	IAWN	BL	Exchange emails with Malhar Pagay re service on foreign insurers	0.10	1295.00	\$129.50
10/18/2022	IAWN	BL	Exchange emails with Malhar Pagay re second wave of discovery	0.10	1295.00	\$129.50
10/18/2022	MAM	BL	Update tracking chart and virtual file regarding response to subpoena from Church Mutual Insurance.	0.20	460.00	\$92.00
10/18/2022	MAM	BL	Email to Gillian N. Brown regarding response to subpoena from Church Mutual Insurance.	0.10	460.00	\$46.00
10/18/2022	MAM	BL	Update tracking chart and virtual file regarding response to subpoena from Argonaut Insurance.	0.20	460.00	\$92.00
10/18/2022	MAM	BL	Locate and forward New York Department of Finance records to Malhar S. Pagay regarding StarStone Specialty Insurance.	0.30	460.00	\$138.00
10/18/2022	PJJ	BL	Research regarding service upon Premia and Starstone.	0.40	495.00	\$198.00
10/19/2022	GNB	BL	Email Iain A.W. Nasatir and Beth D. Dassa regarding Rockefeller University document production; Email with Amit Roitman regarding same.	0.10	925.00	\$92.50
10/19/2022	IAWN	BL	Analyze Levi email and new coverage chart	0.40	1295.00	\$518.00
10/19/2022	IAWN	BL	Review Malhar Pagay email re hearing	0.10	1295.00	\$129.50
10/19/2022	IAWN	BL	Exchange emails with Pagay and Brown re subpoenas	0.10	1295.00	\$129.50
10/19/2022	IAWN	BL	Review emails between Malhar Pagay and Plevin re	0.10	1295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			hearing			
10/19/2022	BDD	BL	Email G. Brown re document production received from Carlton Fields re various insurance companies.	0.10	495.00	\$49.50
10/19/2022	BDD	BL	Email N. Valenza-Frost re production of insurance related documents.	0.10	495.00	\$49.50
10/20/2022	GNB	BL	Review Malhar S. Pagay order on Rule 2004 motion; Email with Iain A.W. Nasatir and Michael A. Matteo regarding issuance of subpoenas.	0.10	925.00	\$92.50
10/20/2022	GNB	BL	Email with Jason Amala regarding insurance; Email with Iain A.W. Nasatir regarding Great Atlantic.	0.10	925.00	\$92.50
10/20/2022	IAWN	BL	Review Malhar Pagay summary of discovery status	0.10	1295.00	\$129.50
10/20/2022	IAWN	BL	Exchange emails with Malhar Pagay re 2004 agreements	0.20	1295.00	\$259.00
10/20/2022	IAWN	BL	Review Malhar Pagay and Gillian Brown emails re Rockefeller University production	0.10	1295.00	\$129.50
10/20/2022	MAM	BL	Update virtual file and subpoena tracking chart regarding response from The Rockefeller University.	0.20	460.00	\$92.00
10/20/2022	MAM	BL	Update subpoena tracking chart with third order docket number for third tranche of subpoenas.	0.20	460.00	\$92.00
10/20/2022	BDD	BL	Email M. Levi re Paul Weiss document production (re illegible insurance documents).	0.10	495.00	\$49.50
10/20/2022	BDD	BL	Email G. Brown re Rockefeller production.	0.10	495.00	\$49.50
10/20/2022	BDD	BL	Email N. Valenza-Frost re Carlton Fields document production.	0.10	495.00	\$49.50
10/21/2022	GNB	BL	Email with Michael A. Matteo regarding subpoenas to non-Rockefeller objecting subpoena parties.	0.20	925.00	\$185.00
10/21/2022	MAM	BL	Revise 2004 subpoena to The Travelers Indemnity Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to The Travelers Casualty & Surety Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to TIG Insurance Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to ALLIANZ S/P/A F/K/A RIUNIONE.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to North Star Reinsurance Company.	0.10	460.00	\$46.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/21/2022	MAM	BL	Revise 2004 subpoena to National Union Fire Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Motors Insurance Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to The Monarch Insurance Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to MIC Property & Casualty Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Landmark Insurance Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to United States Fidelity.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Insurance Company of North America.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Illinois National Insurance.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Guaranty National Insurance.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Great American Insurance.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to General Star National.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Fireman's Fund.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Federal Insurance Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to CIM Insurance Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Chubb Insurance Company.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Century Indemnity.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to American Home Assurance.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Allianz Resolution.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Allianz Global.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to AIG Insurance.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Aetna Insurance.	0.10	460.00	\$46.00
10/21/2022	MAM	BL	Revise 2004 subpoena to Arrowood Insurance.	0.10	460.00	\$46.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/21/2022	MAM	BL	Review certificate of service and update subpoena tracking chart with counsel service information.	0.30	460.00	\$138.00
10/21/2022	MAM	BL	Global changes to 2004 subpoenas in the third tranche regarding service to counsel.	0.80	460.00	\$368.00
10/24/2022	GNB	BL	Draft letter from Michael A. Matteo to insurance counsel for service of subpoena (per Order at Docket 250) (.1); Draft Exhibit A to subpoenas (.4); Email with Michael A. Matteo regarding instructions for service (.1); Review draft exemplar of subpoena package and edit same (.1).	0.70	925.00	\$647.50
10/24/2022	GNB	BL	Email John Weber and Miriam Levi regarding subpoenas for Rule 2004 document production; Email Andrea Schwartz and Tara Tien regarding same; Email Michael A. Matteo regarding additional counsel for email acceptance of service of subpoenas.	0.10	925.00	\$92.50
10/24/2022	IAWN	BL	Exchange emails with R. Saunders re assignments	0.20	1295.00	\$259.00
10/24/2022	MAM	BL	Emails to Gillian N. Brown regarding third tranche subpoenas questions.	0.30	460.00	\$138.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Arrowood Indemnity.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Aetna Casualty.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding A.I.G.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Allianz Global.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Allianz Resolution.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding American Home Assurance.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Century Indemnity.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding CHUBB.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding CIM Insurance.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with	0.20	460.00	\$92.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Order regarding Fireman's Fund.			
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding General Star National.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Guaranty National.	0.20	460.00	\$92.00
10/24/2022	MAM	BL	Updates to tracking chart and virtual files regarding third tranche 2004 subpoenas.	0.60	460.00	\$276.00
10/25/2022	GNB	BL	Email updates with Michael A. Matteo regarding subpoenas to insurers' counsel; Email John Weber and Miriam Levi regarding same.	0.10	925.00	\$92.50
10/25/2022	GNB	BL	Review email from Mark Plevin regarding acceptance of subpoenas; Email with Michael A. Matteo regarding subpoenas for service.	0.10	925.00	\$92.50
10/25/2022	GNB	BL	Email with Nora Valenza-Frost regarding document production issues for AIG companies.	0.10	925.00	\$92.50
10/25/2022	IAWN	BL	Review Gillian Brown emails with Mark Plevin re service	0.10	1295.00	\$129.50
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Illinois National Insurance Co.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Insurance Company of North America.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Landmark Insurance Co.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding MIC Property & Casualty Insurance.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding The Monarch Insurance Co.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Motors Insurance Corp.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding National Union Fire Insurance.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding North Star Reinsurance.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding RIUNIONE DI SICURTA (N/K/A ALLIANZ S/P/A.)	0.20	460.00	\$92.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding TIG Insurance.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Organize subpoena and exhibit and cover letter with Order regarding Federal Insurance Company.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Revise and forward subpoena for Insurance Company of North America.	0.20	460.00	\$92.00
10/25/2022	MAM	BL	Updates to subpoena tracking chart regarding responses received from Mark Plevin.	0.20	460.00	\$92.00
10/25/2022	BDD	BL	Emails N. Valenza-Frost and G. Brown re Carlton Fields document production.	0.20	495.00	\$99.00
10/25/2022	BDD	BL	Analyze Blank Rome and Carlton Fields produced documents and multiple emails with Everlaw re same (2.3); work on production log re same (.60).	2.90	495.00	\$1,435.50
10/25/2022	BDD	BL	Email M. Levi re Paul Weiss produced insurance documents.	0.10	495.00	\$49.50
10/25/2022	BDD	BL	Email I. Nasatir re Paul Weiss produced insurance documents.	0.10	495.00	\$49.50
10/26/2022	GNB	BL	Telephone conferences with Beth D. Dassa regarding problems with AIG document production format.	0.20	925.00	\$185.00
10/26/2022	GNB	BL	Review emails between Beth D. Dassa and Nora Valenza-Frost regarding re-bates numbering of documents from AIG companies; Email with Beth D. Dassa regarding same.	0.10	925.00	\$92.50
10/26/2022	MAM	BL	Update tracking chart regarding completed service of Great American Insurance subpoena.	0.10	460.00	\$46.00
10/26/2022	MAM	BL	Update subpoena tracking chart with responsive email from Arrowood Indemnity counsel.	0.10	460.00	\$46.00
10/26/2022	RMS	BL	Legal research regarding insurance policies	0.90	1025.00	\$922.50
10/26/2022	BDD	BL	Email N. Romagnoli at Blank Rome re Rockefeller production.	0.10	495.00	\$49.50
10/26/2022	BDD	BL	Email A. Roitman re Rockefeller production.	0.10	495.00	\$49.50
10/26/2022	BDD	BL	Work with K. Zhou at Everlaw re document uploading/production.	0.60	495.00	\$297.00
10/26/2022	BDD	BL	Emails N. Valenza-Frost re Carlton Fields document productions.	0.10	495.00	\$49.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/26/2022	BDD	BL	Email K. LaBrada re Everlaw document productions/uploads.	0.10	495.00	\$49.50
10/26/2022	BDD	BL	Revisions to document production log and email G. Brown re same (.1); telephone conferences with G. Brown re same (.2).	0.30	495.00	\$148.50
10/27/2022	GNB	BL	Review emails from Gary Seligman regarding acceptance of subpoenas; Voicemail and email for Lorraine Armenti regarding subpoena to Arrowood; Revise subpoena tracking chart.	0.10	925.00	\$92.50
10/27/2022	GNB	BL	Telephone call with Lorraine Armenti regarding subpoena duces tecum to Arrowood (.1); Email Lorraine Armenti memorializing agreement relating to same (.1).	0.20	925.00	\$185.00
10/27/2022	GNB	BL	Email with Malhar S. Pagay and Michael A. Matteo regarding Bermuda insurance company subpoenas.	0.10	925.00	\$92.50
10/27/2022	GNB	BL	Review email from Michael Kotula regarding Riunione subpoena; Review email from Gary Seligman regarding General Star, North Star, and The Monarch subpoenas.	0.10	925.00	\$92.50
10/27/2022	GNB	BL	Email with internal team regarding StarStone subpoena.	0.10	925.00	\$92.50
10/27/2022	IAWN	BL	Review article re Chubb settlement	0.20	1295.00	\$259.00
10/27/2022	IAWN	BL	Review J. Freeman email re Chubb settlement	0.10	1295.00	\$129.50
10/27/2022	IAWN	BL	Respond to J. Freeman email	0.10	1295.00	\$129.50
10/27/2022	MAM	BL	Update subpoena tracking chart regarding acceptance of service for North Star Reinsurance.	0.10	460.00	\$46.00
10/27/2022	MAM	BL	Update subpoena tracking chart regarding acceptance of service for Monarch Insurance.	0.10	460.00	\$46.00
10/27/2022	MAM	BL	Update subpoena tracking chart regarding acceptance of service for General Star National Insurance.	0.10	460.00	\$46.00
10/27/2022	MAM	BL	Follow up email to Gillian N. Brown regarding status of Church Mutual Insurance subpoena.	0.10	460.00	\$46.00
10/27/2022	MAM	BL	Follow up email to Gillian N. Brown regarding status of Bermuda entities subpoenas.	0.10	460.00	\$46.00
10/27/2022	MAM	BL	Updates to subpoena tracking chart regarding responses to subpoenas.	0.40	460.00	\$184.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2022	MAM	BL	Research regarding Starstone Specialty Insurance Company and subsidiaries.	0.40	460.00	\$184.00
10/28/2022	GNB	BL	Revise subpoena tracking chart.	0.10	925.00	\$92.50
10/28/2022	GNB	BL	Email with Iain A.W. Nasatir regarding INA (Rule 2004 subpoena) and Mark Plevin email regarding same.	0.10	925.00	\$92.50
10/28/2022	GNB	BL	Review email from Nora Valenza-Frost regarding AIG companies' document production; Review email from Geoffrey Miller regarding Aetna subpoena; Review emails from Nora Valenza-Frost regarding subpoenas to American Home, Illinois National, Landmark Insurance, AIG, and National Union subpoenas.	0.10	925.00	\$92.50
10/28/2022	GNB	BL	Review and edit subpoena package to StarStone; Review and edit subpoena package to TIG.	0.10	925.00	\$92.50
10/28/2022	IAWN	BL	Review Gillian Brown emails re subpoena spreadsheet	0.10	1295.00	\$129.50
10/28/2022	IAWN	BL	Review Gillian Brown and Malhar Pagay emails re service of subpoena to M. Plevin	0.10	1295.00	\$129.50
10/28/2022	MAM	BL	Revise and forward subpoena package to StarStone Specialty Insurance.	0.20	460.00	\$92.00
10/28/2022	MAM	BL	Update subpoena tracking chart regarding responses to 2004 subpoenas.	0.20	460.00	\$92.00
10/28/2022	MAM	BL	Update subpoena tracking chart and virtual file regarding acceptance of subpoena from counsel for Landmark Casual.	0.10	460.00	\$46.00
10/28/2022	MAM	BL	Update subpoena tracking chart and virtual file regarding acceptance of subpoena from counsel for National Union Fire.	0.10	460.00	\$46.00
10/28/2022	MAM	BL	Update subpoena tracking chart and virtual file regarding acceptance of subpoena from counsel for Illinois National Insurance.	0.10	460.00	\$46.00
10/28/2022	MAM	BL	Update subpoena tracking chart and virtual file regarding acceptance of subpoena from counsel for American Home Assurance.	0.10	460.00	\$46.00
10/28/2022	MAM	BL	Update subpoena tracking chart and virtual file regarding non-acceptance of subpoena from counsel for American International Group.	0.10	460.00	\$46.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/2022	MAM	BL	Revise 2004 subpoena letter to registered agent for TIG Insurance.	0.20	460.00	\$92.00
10/28/2022	MAM	BL	Registered agent research for TIG Insurance.	0.20	460.00	\$92.00
10/28/2022	MAM	BL	Revise 2004 subpoena to TIG Insurance.	0.20	460.00	\$92.00
10/28/2022	MAM	BL	Email to Gillian N. Brown regarding service status for 2004 subpoena to TIG Insurance.	0.10	460.00	\$46.00
10/28/2022	MAM	BL	Update subpoena tracking chart regarding response from RSUI Insurance.	0.10	460.00	\$46.00
10/28/2022	RMS	BL	Legal research regarding insurance policies	0.10	1025.00	\$102.50
10/30/2022	RMS	BL	Legal research regarding insurance policies	0.80	1025.00	\$820.00
10/31/2022	GNB	BL	Review email from Mark Plevin regarding acceptance of subpoena directed to INA; Email with staff regarding service of subpoena on registered agent for TIG; Email with Michael A. Matteo regarding entity for service with regard to AIG.	0.10	925.00	\$92.50
10/31/2022	GNB	BL	Review edits to TIG subpoena package; Review email from Mark Plevin regarding subpoena to INA.	0.10	925.00	\$92.50
10/31/2022	IAWN	BL	Exchange emails with Robert Saunders re research	0.20	1295.00	\$259.00
10/31/2022	IAWN	BL	Research Rockefeller issue	0.10	1295.00	\$129.50
10/31/2022	IAWN	BL	Review S. Gershowitz email re coverage counsel for Rockefeller University	0.10	1295.00	\$129.50
10/31/2022	MAM	BL	Email to Gillian N. Brown regarding status of 2004 subpoena to American International Group, Inc.	0.20	460.00	\$92.00
10/31/2022	MAM	BL	Email to Gillian N. Brown regarding status of 2004 subpoena to TIG Insurance.	0.10	460.00	\$46.00
10/31/2022	RMS	BL	Legal research regarding insurance policies	2.10	1025.00	\$2,152.50
				<b>72.20</b>		<b>\$60,892.50</b>

**Case Administration [B110]**

10/03/2022	GNB	CA	Email Beth D. Dassa regarding calendaring and local rules.	0.10	925.00	\$92.50
10/03/2022	BDD	CA	Attend to calendaring matters with B. Anavim and M. Kulick.	0.20	495.00	\$99.00
10/04/2022	BDD	CA	Emails B. Anavim re several calendaring matters.	0.20	495.00	\$99.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2022	BDD	CA	Attend to calendaring matters and email G. Brown re same.	0.10	495.00	\$49.50
10/07/2022	BDD	CA	Attend to calendaring matters.	0.10	495.00	\$49.50
10/10/2022	BDD	CA	Attend to several calendaring matters with B. Anavim and M. Kulick, and email G. Brown re same.	0.20	495.00	\$99.00
10/19/2022	BDD	CA	Review various continued matters and attend to calendaring regarding the same.	0.20	495.00	\$99.00
10/24/2022	BDD	CA	Attend to calendaring matters.	0.10	495.00	\$49.50
10/26/2022	GNB	CA	Coordinate with internal team on filing of opposition to DIP motion.	0.10	925.00	\$92.50
10/26/2022	BDD	CA	Attend to calendaring matters with B. Anavim and M. Kulick.	0.20	495.00	\$99.00
10/28/2022	GNB	CA	Email with internal team regarding filing on Sunday deadline when ECF will be down.	0.10	925.00	\$92.50
10/31/2022	GNB	CA	Email calendaring team regarding shifting motion practice deadlines.	0.10	925.00	\$92.50
10/31/2022	BDD	CA	Attend to calendaring matters and emails G. Brown, B. Anavim and M. Kulick re same.	0.20	495.00	\$99.00
				<b>1.90</b>		<b>\$1,112.50</b>

#### **Claims Admin/Objections[B310]**

10/16/2022	GNB	CO	Email James I. Stang and John W. Lucas regarding email from Debtor's counsel regarding abuse claims.	0.10	925.00	\$92.50
10/18/2022	JWL	CO	Review of claims register summary prepared by Epiq (.6); review of claims filed by survivors against debtor and prepare summaries for each and send to respective counsel (1.4);	2.00	1095.00	\$2,190.00
				<b>2.10</b>		<b>\$2,282.50</b>

#### **Compensation Prof. [B160]**

10/04/2022	GNB	CP	Email Beth D. Dassa with instructions for certificate of no objection regarding PSZJ's July and August 2022 fee statements and form for same.	0.10	925.00	\$92.50
10/05/2022	GNB	CP	Revise and edit CNO re PSZJ's July and August 2022 fee statements (.2); Email John W. Lucas and Beth D. Dassa regarding instructions for same (.1).	0.30	925.00	\$277.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2022	BDD	CP	Prepare Certificate of No Objection re PSZJ July and Aug 2022 monthly fee statements (.50); emails G. Brown and N. Brown re same (.20).	0.70	495.00	\$346.50
10/12/2022	BDD	CP	Prepare draft fee statement for PSZJ (Sept. 2022) and email G. Brown re same.	0.40	495.00	\$198.00
10/12/2022	BDD	CP	Email G. Brown re prep of PSZJ September fee statement.	0.10	495.00	\$49.50
10/13/2022	BDD	CP	Emails J. Lucas and G. Brown re certificate of no opposition for PSZJ July and Aug fee statements.	0.10	495.00	\$49.50
10/20/2022	GNB	CP	Email with John W. Lucas regarding PSZJ fee statement for September 2022 and CNO regarding July and August 2022 fee statements; Email Sophia Lee regarding filing of PSZJ fee statement for September 2022.	0.10	925.00	\$92.50
10/20/2022	BDD	CP	Email G. Brown re PSZJ September monthly fee statement.	0.10	495.00	\$49.50
10/21/2022	GNB	CP	Email Sophia Lee regarding filing and service instructions for certificate of no objection to PSZJ July and August 2022 fee statements.	0.10	925.00	\$92.50
10/21/2022	GNB	CP	Revise and edit PSZJ's third fee statement (September 2022).	0.10	925.00	\$92.50
10/24/2022	GNB	CP	Revise and edit PSZJ third fee statement (September 2022) (.2); Email Sophia Lee regarding filing and service instructions (.1).	0.30	925.00	\$277.50
10/24/2022	BDD	CP	Email G. Brown re revisions to PSZJ September fee application.	0.10	495.00	\$49.50
10/24/2022	BDD	CP	Email G. Brown re PSZJ 2nd and 3rd interim fee statements (Aug/Sept 2022).	0.10	495.00	\$49.50
10/25/2022	BDD	CP	Email G. Brown re PSZJ first quarterly fee application.	0.10	495.00	\$49.50
10/31/2022	GNB	CP	Email with John W. Lucas regarding PSZJ fee statement payments.	0.10	925.00	\$92.50
				<b>2.80</b>		<b>\$1,859.00</b>

**Financing [B230]**

10/03/2022	GNB	FN	Briefly review August 2022 monthly operation report; Email IslandDundon regarding same.	0.10	925.00	\$92.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/03/2022	MBL	FN	Email J. Lucas re DIP loan status.	0.10	1275.00	\$127.50
10/03/2022	BDD	FN	Email G. Brown re DIP financing motion and calendaring matters.	0.10	495.00	\$49.50
10/11/2022	MBL	FN	Email J. Lucas re DIP and case status (0.2); email J. Lucas re appraisals and review same (0.2).	0.40	1275.00	\$510.00
10/14/2022	GNB	FN	E-mail with Hung Phan regarding filing and service list/courtesy copies for opposition to DIP motion.	0.10	925.00	\$92.50
10/14/2022	BDD	FN	Email G. Brown re DIP motion.	0.10	495.00	\$49.50
10/14/2022	BDD	FN	Email J. Lucas re filing of opposition to DIP motion.	0.10	495.00	\$49.50
10/14/2022	JWL	FN	Call with A. Kornberg regarding DIP Motion (.2); email to PSZJ regarding same (.2);	0.40	1095.00	\$438.00
10/15/2022	MBL	FN	Review revised proposed DIP order; email J. Lucas re same.	0.20	1275.00	\$255.00
10/18/2022	BDD	FN	Email G. Brown re continued hearing on DIP financing motion.	0.10	495.00	\$49.50
10/21/2022	IAWN	FN	Review DIP motion	0.20	1295.00	\$259.00
10/24/2022	MBL	FN	Confer with J. Lucas re new DIP agreement.	0.10	1275.00	\$127.50
10/24/2022	BDD	FN	Review Notice re DIP Financing with Carver Federal Savings Bank and attend to calendaring matters re same.	0.10	495.00	\$49.50
10/25/2022	JIS	FN	Call J. Lucas regarding financing terms in counteroffer (.50); telephone call with Island Dundon and J. Lucas re DIP (1.0)	1.50	1525.00	\$2,287.50
10/25/2022	MBL	FN	Review new loan agreement.	0.50	1275.00	\$637.50
10/25/2022	MBL	FN	Emails with J. Lucas re new loan agreement.	0.20	1275.00	\$255.00
10/25/2022	JWL	FN	Call with Madison's counsel regarding release of Navy Yard under DIP and exit loan (.4); call with J. Stang regarding DIP and Navy Yard (.5); review DIP commitment letter (.8); review email from Dundon/Island regarding expense projections and respond to the same (.9); call with J. Stang and Island/Dundon team regarding DIP (1.0);	3.60	1095.00	\$3,942.00
10/26/2022	MBL	FN	Review emails with team and advisors re new DIP loan; review term sheet.	0.30	1275.00	\$382.50
10/27/2022	MBL	FN	Continue review of DIP loan documents.	0.30	1275.00	\$382.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2022	MBL	FN	Email J. Lucas re DIP objection issues.	0.20	1275.00	\$255.00
10/28/2022	IAWN	FN	Review John Lucas email re Carver	0.10	1295.00	\$129.50
10/28/2022	JIS	FN	Review DIP objection.	0.50	1525.00	\$762.50
10/28/2022	MBL	FN	Further review of Carver loan documents, commitment letter, and proposed DIP order.	2.00	1275.00	\$2,550.00
10/28/2022	MBL	FN	Revise and update DIP objection re Carver loan.	2.30	1275.00	\$2,932.50
10/28/2022	MBL	FN	Email J. Lucas re financing status.	0.10	1275.00	\$127.50
				<b>13.70</b>		<b>\$16,793.50</b>

**General Creditors Comm. [B150]**

10/02/2022	GNB	GC	Email John W. Lucas regarding proposed agenda items for tomorrow's weekly Committee call.	0.10	925.00	\$92.50
10/03/2022	GNB	GC	Attend Committee meeting via video conference.	0.70	925.00	\$647.50
10/03/2022	GNB	GC	Review edits to abuse claims spreadsheet and email Sophia Lee regarding same.	0.10	925.00	\$92.50
10/03/2022	IAWN	GC	Telephone conference with Committee re mediation	0.70	1295.00	\$906.50
10/03/2022	JWL	GC	Prepare for (.3); and attend weekly committee member meeting (.7);	1.00	1095.00	\$1,095.00
10/04/2022	GNB	GC	Email Committee regarding business for next Committee meeting.	0.10	925.00	\$92.50
10/04/2022	GNB	GC	Review childhood sexual abuse claims data from Levy Konigsberg; Email Tiffany Cruz regarding same; Email Sophia Lee regarding same.	0.10	925.00	\$92.50
10/05/2022	GNB	GC	Access Epiq platform for filed claims per request of Kathryn Tran at Epiq.	0.10	925.00	\$92.50
10/05/2022	GNB	GC	Amend minutes of September 26, 2022 Committee meeting.	0.10	925.00	\$92.50
10/10/2022	IAWN	GC	Review agenda from Gillian Brown	0.10	1295.00	\$129.50
10/10/2022	MSP	GC	Attend Committee meeting.	1.80	1095.00	\$1,971.00
10/10/2022	MSP	GC	Email John W. Lucas re: Committee meeting.	0.10	1095.00	\$109.50
10/10/2022	JWL	GC	Call with J. Amala regarding strategy for term sheet (.5); call with T. Rizvi, S. Landgraber regarding liquidation analysis for settlement term sheet (.8); review documents in preparation for committee call	6.00	1095.00	\$6,570.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			regarding settlement term sheet (1.5); attend committee call regarding counter settlement offer (1.8); revise settlement term sheet in response to comments from Committee (1.4);			
10/11/2022	JIS	GC	Call with J. Lucas regarding revisions to counteroffer.	0.40	1525.00	\$610.00
10/11/2022	JIS	GC	Review proposed counteroffer.	0.30	1525.00	\$457.50
10/11/2022	JWL	GC	Call with J. Stang regarding counter settlement term sheet (.4); review and revise the same (1.0);	1.40	1095.00	\$1,533.00
10/17/2022	JIS	GC	Attend committee meeting.	1.40	1525.00	\$2,135.00
10/17/2022	JWL	GC	Prepare agenda for weekly committee call (.5); attend weekly committee call regarding case status (1.4);	1.90	1095.00	\$2,080.50
10/18/2022	GNB	GC	Email John W. Lucas regarding state court counsel's claims.	0.10	925.00	\$92.50
10/19/2022	JWL	GC	General strategy call with G. Novod (.3); strategy call with A. Raphael (.4);	0.70	1095.00	\$766.50
10/20/2022	JWL	GC	Prepare for strategy meeting with state counsel regarding term sheet (.5); attend the foregoing meeting (.8); revise settlement term sheet and send to counsel for review and comment (.5);	1.80	1095.00	\$1,971.00
10/24/2022	IAWN	GC	Telephone conference with Committee (partial)	0.50	1295.00	\$647.50
10/24/2022	JWL	GC	Attend committee meeting regarding case update and Madison counteroffer (1.3); review Madison counteroffer term sheet (.5); revise the same (1.2);	3.00	1095.00	\$3,285.00
10/25/2022	JWL	GC	Prepare summary of case update for committee regarding term sheet negotiation and next steps (1.0);	1.00	1095.00	\$1,095.00
10/26/2022	JWL	GC	Call with counsel to committee members regarding revised term sheet (.8); review and revise term sheet (1.0); call with R. Liguori regarding term sheet (.2); review emails from and respond to committee members' counsel regarding changes to term sheet (1.4);	3.40	1095.00	\$3,723.00
10/27/2022	IAWN	GC	Telephone conference with state court counsel (partial attendance)	0.50	1295.00	\$647.50
10/27/2022	JWL	GC	Revise settlement term sheet and send email to committee members' counsel regarding next steps (.6); further emails with committee regarding target	2.90	1095.00	\$3,175.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			for term sheet (.8); prepare for (.3); and attend call with committee and counsel regarding term sheet (1.0); another call with R. Liguori regarding term sheet (.2);			
10/28/2022	GNB	GC	Email state court counsel regarding status of Rule 2004 subpoenas for production of documents.	0.10	925.00	\$92.50
10/28/2022	GNB	GC	Review John W. Lucas email regarding debtor's exclusivity motion, DIP motion, and settlement issues; Email John W. Lucas regarding debtor exclusivity.	0.10	925.00	\$92.50
10/28/2022	JWL	GC	Update email to committee regarding term sheet and next steps (.8); call with G. Daniello regarding term sheet (.5); email to R. Vespi regarding same (.4);	1.70	1095.00	\$1,861.50
10/31/2022	IAWN	GC	Respond to state court counsel re coverage counsel	0.10	1295.00	\$129.50
10/31/2022	JIS	GC	Attend committee call.	1.10	1525.00	\$1,677.50
10/31/2022	JIS	GC	Call J. Lucas and T. Rizvi re follow up to call with committee.	0.20	1525.00	\$305.00
10/31/2022	JIS	GC	Call with J. Lucas concerning Committee issues.	0.70	1525.00	\$1,067.50
10/31/2022	JWL	GC	Case update call with J. Stang (.7);	0.70	1095.00	\$766.50
10/31/2022	JWL	GC	Prepare for (.2); and attend weekly committee call regarding case update and term sheet progress (1.1); follow up call with J. Stang and T. Rizvi regarding term sheet (.2);	1.50	1095.00	\$1,642.50
				<b>36.50</b>		<b>\$41,838.50</b>

### Hearings

10/12/2022	IAWN	H	Prepare for hearing re Rule 2004 motion	1.30	1295.00	\$1,683.50
10/13/2022	IAWN	H	Telephone call with Malhar Pagay re hearing	0.10	1295.00	\$129.50
10/13/2022	IAWN	H	Attend hearing re Rule 2004 motion	1.00	1295.00	\$1,295.00
10/13/2022	IAWN	H	Prepare for hearing re Rule 2004 motion	0.40	1295.00	\$518.00
				<b>2.80</b>		<b>\$3,626.00</b>

### Mediation

10/03/2022	GNB	ME	Review emails from John W. Lucas and from Matthew Dundon regarding mediation logistics.	0.10	925.00	\$92.50
10/03/2022	JWL	ME	Prepare for Oct. 6 mediation (1.5); call with S.	1.80	1095.00	\$1,971.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Landgraber and T. Rizvi regarding Oct. 6 mediation (.3);			
10/04/2022	GNB	ME	Email with Miriam Levi regarding Paul Weiss forms for mediation participation; Email Iain A.W. Nasatir and John W. Lucas regarding same; Review order entered today at Docket No. 224.	0.10	925.00	\$92.50
10/04/2022	JWL	ME	Prepare for Oct. 6 mediation	1.20	1095.00	\$1,314.00
10/05/2022	GNB	ME	Research factual issue relating to sexual abuse claims for Iain A.W. Nasatir and John W. Lucas during today's mediation.	0.20	925.00	\$185.00
10/05/2022	GNB	ME	Review Debtor's mediation settlement proposal.	0.10	925.00	\$92.50
10/05/2022	GNB	ME	Email Iain A.W. Nasatir, Malhar S. Pagay, and John W. Lucas regarding Paul Weiss question re BGCA.	0.20	925.00	\$185.00
10/06/2022	IAWN	ME	Attend mediation	8.50	1295.00	\$11,007.50
10/06/2022	JWL	ME	Attend in person mediation session in New York (8.5); work on mediation counter proposal (.6); meeting with T. Rizvi regarding formation of settlement term sheet (1.5);	10.60	1095.00	\$11,607.00
10/07/2022	MSP	ME	Attention to formulation of global settlement terms, liquidation analysis, etc. (.2); email exchange with John W. Lucas, T. Rizvi, et al. re: same (.20).	0.40	1095.00	\$438.00
10/07/2022	JWL	ME	Review and revise proposed settlement term sheet (.8); review and respond to email from committee members' individual counsel regarding settlement terms (1.0);	1.80	1095.00	\$1,971.00
10/08/2022	IAWN	ME	Revise John Lucas term sheet comments	0.10	1295.00	\$129.50
10/08/2022	MSP	ME	Email exchange with T. Rizvi, John W. Lucas, et al. re: analysis to support mediation discussions.	0.40	1095.00	\$438.00
10/08/2022	JWL	ME	Further changes to settlement term sheet and prepare summary of the same for counsel to committee members (2.7);	2.70	1095.00	\$2,956.50
10/09/2022	JWL	ME	Prepare email to committee regarding outline of settlement counteroffer (.3);	0.30	1095.00	\$328.50
10/10/2022	GNB	ME	E-mail with PSZJ team regarding settlement counteroffer.	0.10	925.00	\$92.50
10/10/2022	IAWN	ME	Review liquidation analysis	0.10	1295.00	\$129.50
10/10/2022	IAWN	ME	Review Gillian Brown email re counter offer	0.10	1295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/10/2022	IAWN	ME	Exchange emails with John Lucas with comments to term sheet	0.40	1295.00	\$518.00
10/10/2022	IAWN	ME	Telephone conference with Committee re mediation demand	1.80	1295.00	\$2,331.00
10/10/2022	IAWN	ME	Exchange emails with J. Freeman re term sheet	0.10	1295.00	\$129.50
10/10/2022	IAWN	ME	Review J. Freeman comments to offer	0.10	1295.00	\$129.50
10/10/2022	IAWN	ME	Email with John Lucas re mediation demand	0.10	1295.00	\$129.50
10/10/2022	JIS	ME	Email J. Lucas regarding Committee meeting on counter offer.	0.20	1525.00	\$305.00
10/10/2022	JIS	ME	Telephone conference with mediator and PSZJ	0.80	1525.00	\$1,220.00
10/11/2022	IAWN	ME	Telephone call with mediator, J. Stang and J. Lucas	0.80	1295.00	\$1,036.00
10/11/2022	JWL	ME	Attend mediation call with mediator, J. Stang, and I. Nasatir regarding settlement terms (.8); prepare and send mediation response to Mediator regarding counter offer (.6); email to committee regarding mediation session with mediator regarding term sheet (.6);	2.00	1095.00	\$2,190.00
10/12/2022	JWL	ME	Call with A. Kornberg regarding Oct. 13 mediation (.3); prepare for Oct. 13 mediation (.7);	1.00	1095.00	\$1,095.00
10/13/2022	IAWN	ME	Telephone call with mediator	2.40	1295.00	\$3,108.00
10/13/2022	JIS	ME	Mediation call with Debtor and Mediator.	2.40	1525.00	\$3,660.00
10/13/2022	JWL	ME	Mediation call with mediator, Madison, and Committee members, Paul Weiss, and financial advisors (2.4);	2.40	1095.00	\$2,628.00
10/14/2022	JIS	ME	Attend mediation.	0.70	1525.00	\$1,067.50
10/14/2022	JWL	ME	Call with J. Eisen regarding DIP motion and mediation issues (.4);	0.40	1095.00	\$438.00
10/18/2022	IAWN	ME	Review term sheet re defense costs	0.10	1295.00	\$129.50
10/18/2022	IAWN	ME	Telephone conference with John Lucas re term sheet	0.20	1295.00	\$259.00
10/18/2022	IAWN	ME	Review term sheet re discovery	0.20	1295.00	\$259.00
10/18/2022	JIS	ME	Call J. Lucas regarding Madison term sheet.	0.60	1525.00	\$915.00
10/18/2022	JWL	ME	Call with J. Stang regarding Madison's revised term sheet (.6); call with I. Nasatir regarding same (.2); review term sheet and send summary to committee	2.30	1095.00	\$2,518.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and counsel (1.0); respond to follow up questions from committee and counsel (.5);			
10/19/2022	IAWN	ME	Telephone call with Judge Chapman re mediation	0.30	1295.00	\$388.50
10/19/2022	IAWN	ME	Telephone call with mediator	1.50	1295.00	\$1,942.50
10/19/2022	JIS	ME	Committee call with Mediator and state court counsel.	1.50	1525.00	\$2,287.50
10/19/2022	JIS	ME	Call with mediator regarding term sheet.	0.50	1525.00	\$762.50
10/19/2022	JWL	ME	Call with J. Eisen regarding Oct. 19 mediation (.3); attend Oct. 19 mediation (1.5);	1.80	1095.00	\$1,971.00
10/20/2022	IAWN	ME	Exchange emails with John Lucas re counter-offer	0.10	1295.00	\$129.50
10/20/2022	IAWN	ME	Review John Lucas email re counter-offer	0.10	1295.00	\$129.50
10/20/2022	JIS	ME	Call with mediator and John Lucas.	0.80	1525.00	\$1,220.00
10/20/2022	JIS	ME	Meeting with state court counsel regarding counteroffer.	0.80	1525.00	\$1,220.00
10/20/2022	JIS	ME	Review mediator proposals regarding open term sheet issues.	0.10	1525.00	\$152.50
10/20/2022	JIS	ME	Review counteroffer from Committee.	0.10	1525.00	\$152.50
10/20/2022	JWL	ME	Call with Mediator and J. Stang regarding global resolution with Madison (.8);	0.80	1095.00	\$876.00
10/21/2022	IAWN	ME	Telephone conference with Judge Chapman	0.30	1295.00	\$388.50
10/21/2022	IAWN	ME	Email with John Lucas re Judge Chapman telephone call	0.10	1295.00	\$129.50
10/21/2022	JIS	ME	Call with J. Lucas re call with mediator on counteroffer.	0.20	1525.00	\$305.00
10/21/2022	JWL	ME	Call with Mediator and I. Nasatir regarding settlement counteroffer (.3); call with G. Novod regarding term sheet discussion (.2); emails with committee regarding same (.5); call with J. Stang re same (.2)	1.20	1095.00	\$1,314.00
10/23/2022	GNB	ME	Email John W. Lucas regarding mediation issue for J. Chapman.	0.10	925.00	\$92.50
10/24/2022	GNB	ME	Briefly review counteroffer and email John W. Lucas regarding same.	0.10	925.00	\$92.50
10/24/2022	JIS	ME	Committee call re counter offer.	1.20	1525.00	\$1,830.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/24/2022	JIS	ME	Call with J. Lucas after his call to mediator.	0.10	1525.00	\$152.50
10/24/2022	JIS	ME	Review Madison counteroffer with John Lucas.	0.20	1525.00	\$305.00
10/24/2022	JIS	ME	Call J. Lucas regarding status of Madison counteroffer.	0.10	1525.00	\$152.50
10/24/2022	JWL	ME	Review Madison counteroffer (.3); call with Judge Chapman regarding the same (.2); calls with J. Stang re same (.4)	0.90	1095.00	\$985.50
10/25/2022	JIS	ME	Call J. Amala regarding status of mediation.	0.70	1525.00	\$1,067.50
10/25/2022	JWL	ME	Call with Mediator regarding term sheet and Navy Yard (.2);	0.20	1095.00	\$219.00
10/26/2022	IAWN	ME	Email with John Lucas re term sheet	0.10	1295.00	\$129.50
10/26/2022	JWL	ME	Respond to mediation inquiry from Mediator regarding term sheet (.5); call with mediator regarding the same (.2);	0.70	1095.00	\$766.50
10/27/2022	JWL	ME	Call with mediator regarding term sheet (.4); call with mediator and A. Kornberg regarding term sheet issues (.7);	1.10	1095.00	\$1,204.50
10/28/2022	JIS	ME	Call with J. Lucas regarding status of meetings with mediator and state court counsel re counter offer.	0.30	1525.00	\$457.50
10/28/2022	JWL	ME	Call with J. Stang re mediation counteroffer	0.30	1095.00	\$328.50
10/30/2022	GNB	ME	Respond to John W. Lucas email regarding settlement issue.	0.10	925.00	\$92.50
				<b>64.20</b>		<b>\$78,471.00</b>

**Non-Working Travel**

10/05/2022	IAWN	NT	Travel from California to New York to attend mediation (9 hours at 50%)	4.50	1295.00	\$5,827.50
10/05/2022	JWL	NT	Travel to NY from San Francisco for Oct. 6 mediation session (8 hours at 50%)	4.00	1095.00	\$4,380.00
10/06/2022	IAWN	NT	Travel from New York to California (9 hours at 50%)	4.50	1295.00	\$5,827.50
				<b>13.00</b>		<b>\$16,035.00</b>

**Plan & Disclosure Stmt. [B320]**

10/28/2022	JWL	PD	Review exclusivity motion (.2); call with J. Weber	0.40	1095.00	\$438.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
regarding same (.2);				<b>0.40</b>		<b>\$438.00</b>
<b>Ret. of Prof./Other</b>						
10/02/2022	JWL	RPO	Review and revise supplemental declarations for Dundon and Island (.5);	0.50	1095.00	\$547.50
10/31/2022	GNB	RPO	Review Matthew Dundon edits to Dundon Advisers LLC employment application.	0.40	925.00	\$370.00
10/31/2022	GNB	RPO	Email with John W. Lucas regarding Island and Dundon employment applications.	0.10	925.00	\$92.50
				<b>1.00</b>		<b>\$1,010.00</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$225,732.50</b>

**Expenses**

08/08/2022	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers, Inv. 235711, Delivery to NY, S. Winns	20.00
08/08/2022	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers, Inv. 235711, Delivery to J. Chapman, West Hampton Beach, S. Winns	495.17
09/21/2022	OS	Mobile Parcel Carriers Inc., Inv. #236632, S. Winns	89.00
09/29/2022	DC	Delivery/ Courier Service [E107] Nationwide Legal, Inv. 00000048750, J. Washington - subpoena service	1,227.80
09/29/2022	DC	Delivery/ Courier Service [E107] Nationwide Legal, Inv. 00000048750, J. Washington - subpoena service	214.80
09/29/2022	DC	Delivery/ Courier Service [E107] Nationwide Legal, Inv. 00000048750, J. Washington - subpoena service	477.00
10/04/2022	BB	54162.00004 Bloomberg Charges through 10-04-22	10.00
10/04/2022	FE	54162.00004 FedEx Charges for 10-04-22	23.55
10/04/2022	FE	54162.00004 FedEx Charges for 10-04-22	23.55
10/04/2022	PO	U.S. Postage	13.40
10/04/2022	RE	( 66 @0.10 PER PG)	6.60
10/04/2022	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
10/04/2022	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
10/05/2022	FE	54162.00004 FedEx Charges for 10-05-22	23.55
10/05/2022	FE	54162.00004 FedEx Charges for 10-05-22	23.55
10/07/2022	FE	54162.00004 FedEx Charges for 10-07-22	23.55
10/07/2022	FE	54162.00004 FedEx Charges for 10-07-22	23.55
10/07/2022	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
10/07/2022	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
10/07/2022	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
10/07/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
10/12/2022	FE	54162.00004 FedEx Charges for 10-12-22	25.29
10/12/2022	FE	54162.00004 FedEx Charges for 10-12-22	25.29
10/12/2022	RE	( 30 @0.10 PER PG)	3.00
10/12/2022	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
10/12/2022	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
10/12/2022	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
10/12/2022	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
10/21/2022	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20

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10/21/2022	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
10/21/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
10/21/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
10/21/2022	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
10/21/2022	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
10/24/2022	FE	54162.00004 FedEx Charges for 10-24-22	24.04
10/24/2022	FE	54162.00004 FedEx Charges for 10-24-22	24.04
10/24/2022	FE	54162.00004 FedEx Charges for 10-24-22	24.04
10/24/2022	PO	U.S. Postage	3.60
10/24/2022	RE	( 102 @0.10 PER PG)	10.20
10/24/2022	RE	( 51 @0.10 PER PG)	5.10
10/24/2022	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
10/24/2022	RE2	SCAN/COPY ( 43 @0.10 PER PG)	4.30
10/28/2022	LN	54162.00004 Lexis Charges for 10-28-22	47.41
10/31/2022	OS	N Kosearas Group, Inv. 1276, J. Washington	45.00
10/31/2022	RS	Research [E106] Everlaw, Inv. 67412	500.00

**Total Expenses for this Matter**

**\$3,451.38**

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**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 10/31/2022**

<b>Total Fees</b>	<b>\$225,732.50</b>
<b>Total Expenses</b>	<b>3,451.38</b>
<b>Less Courtesy Discount</b>	<b>\$52,412.50</b>
<b>Total Due on Current Invoice</b>	<b>\$176,771.38</b>

**Outstanding Balance from prior invoices as of 10/31/2022 (May not include recent payments)**

<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fees Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
130635	07/31/2022	\$127,920.00	\$291.19	\$35,846.72
130861	08/31/2022	\$198,760.00	\$4,027.47	\$202,787.47
131167	09/30/2022	\$134,060.00	\$1,599.53	\$135,659.53

<b>Total Amount Due on Current and Prior Invoices:</b>	<b>\$551,065.10</b>
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